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CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467 STATE OF DELAWARE
BOARD OF ACCOUNTANCY

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: <u>DPR.DELAWARE.GOV</u> EMAIL: <u>customerservice.dpr@state.de.us</u>

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Wednesday, August 20, 2014 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 July 16, 2014
- 3.0 Unfinished Business
 - 3.1 Re-Review of Applications
 - 3.1.1 Hansaben Patel
 - 3.1.2 Angelo Tremolada
 - 3.2 Re-Review of CPE Extension
 - 3.2.1 Augustine Amorighoye
 - 3.3 <u>Deliberate on Proposed Regulation</u>
 - 3.3.1 Rules and Regulations 11.2.1 & 11.2.2.2
 - 3.4 Review & Consideration of Order
 - 3.4.1 Donald Rice
 - 3.5 Signing of Order (continued)
 - 3.5.1 Lau Associates
- 4 New Business
 - 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 Shin-Ying Lin
 - 4.1.2 Perri McLoughlin
 - 4.1.3 Jemit Patel

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- 4.1.4 Yosuke Sonoyama
- 4.1.5 Talia Woods
- 4.1.6 Xiaohuan Xu
- 4.1.7 Benjamin Wann
- 4.1.8 Mark Estillore
- 4.1.9 Hongfang Jin
- 4.1.10 Erika Ruth Novstrup

4.2 Review of CPA Permit Applications

- 4.2.1 Craig Anderson
- 4.2.2 Ozondu Obele
- 4.2.3 Myunghee Geerts*

4.3 Ratification of CPA Certificate Applications

- 4.3.1 Peter Chrustowski
- 4.3.2 Sejin Lee

4.4 Complaint Status

- 04-03-11 Assigned to Board
- 04-03-13 Referred to AG
- 04-02-12 Assigned to Board
- 04-02-13 Assigned to Hearing Officer
- 04-13-12 Referred to AG
- 04-05-13 Assigned to Hearing Officer
- 04-08-13 Open

5.0 Correspondence

- 5.1 Email from Xia Cao
- 5.2 Email from Kenneth Adumekwe*
- 5.3 Email from Yuki Hasegawa*

6.0 Other Business before the Board (for discussion only)

- 6.1 Update on ALD
- 6.2 Licensees requesting a firm name change
- 6.3 Appointed to fill a vacancy*
- 6.4 Delaware Code

7.0 Public Comment

8.0 Next Meeting – September 17, 2014 Conference Room B

9.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

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Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.